

# State of Arizona



## Campaign Finance Report

**UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC**

**Committee #: 2068**

**Treasurer: MACKAY, THOMAS R, JR**  
**11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363**  
**Phone: (623) 815-0111**  
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### 1996 June 30th Report

**Election Cycle:** 1995-1996  
**Date Filed:** June 24, 1996  
**Reporting Period:** January 1, 1996-May 31, 1996

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$4,749.33
Total Cash Disbursements this Reporting Period:	\$106.95
Cash Balance at End of Reporting Period:	\$4,642.38

Report ID: 10847

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$399.00	\$0.00	\$399.00	\$399.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$4,350.33	\$0.00	\$4,350.33	\$4,350.33
<b>Total Income</b>		<b>\$4,749.33</b>	<b>\$0.00</b>	<b>\$4,749.33</b>	<b>\$4,749.33</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$106.95	\$106.95	\$106.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$0.00</b>	<b>\$106.95</b>	<b>\$106.95</b>	<b>\$106.95</b>
Bill Payments for Previous Expenditures	D1	\$106.95		\$106.95	\$106.95
<b>Total Cash Disbursed</b>		<b>\$106.95</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALVES, GARY	01/01/1996	\$10.00	\$26.00
<b>Address:</b>	1234 MAIN STREET, PHOENIX, AZ 85024		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	COHEN, BRADLEY	01/01/1996	\$10.00	\$20.00
<b>Address:</b>	12675 N 82nd Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	GARRATT, MARK	01/01/1996	\$10.00	\$10.00
<b>Address:</b>	8560 W Ocotillo Rd, Glendale, AZ 85305		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MARSHALL, WILLIAM	01/01/1996	\$4.00	\$16.00
<b>Address:</b>	18217 N 1st Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MIFSUD, PATRICK	01/01/1996	\$10.00	\$14.00
<b>Address:</b>	7453 W. PARADISE DR, GLENDALE, AZ 85310		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MITTON, TAIT	01/01/1996	\$10.00	\$32.00
<b>Address:</b>	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	OSBORN, SHAWN	01/01/1996	\$10.00	\$80.00
<b>Address:</b>	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SACHER, MARK	01/01/1996	\$10.00	\$130.00
<b>Address:</b>	16220 N 7th St, Apt 1118, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	JARRELL, JIM	01/17/1996	\$50.00	\$50.00
<b>Address:</b>	602 E Lodge Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	MITTON, TAIT	01/17/1996	\$10.00	\$32.00
<b>Address:</b>	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	OSBORN, SHAWN	01/17/1996	\$10.00	\$80.00
<b>Address:</b>	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	OSBORN, SHAWN	01/17/1996	\$10.00	\$80.00
<b>Address:</b>	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	OSBORN, SHAWN	01/17/1996	\$10.00	\$80.00
<b>Address:</b>	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	OSBORN, SHAWN	01/17/1996	\$10.00	\$80.00
<b>Address:</b>	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SACHER, MARK	01/17/1996	\$120.00	\$130.00
<b>Address:</b>	16220 N 7th St, Apt 1118, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	ALVES, GARY	02/07/1996	\$4.00	\$26.00
<b>Address:</b>	1234 MAIN STREET, PHOENIX, AZ 85024		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BISCOE, ROBERT	02/07/1996	\$4.00	\$21.00
<b>Address:</b>	19605 N 36th Pl, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MARSHALL, WILLIAM	02/07/1996	\$4.00	\$16.00
<b>Address:</b>	18217 N 1st Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MITTON, TAIT	02/07/1996	\$4.00	\$32.00
<b>Address:</b>	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	OSBORN, SHAWN	02/07/1996	\$10.00	\$80.00
<b>Address:</b>	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	ALVES, GARY	03/08/1996	\$4.00	\$26.00
<b>Address:</b>	1234 MAIN STREET, PHOENIX, AZ 85024		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BISCOE, ROBERT	03/08/1996	\$4.00	\$21.00
<b>Address:</b>	19605 N 36th Pl, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	COHEN, BRADLEY	03/08/1996	\$10.00	\$20.00
<b>Address:</b>	12675 N 82nd Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MARSHALL, WILLIAM	03/08/1996	\$4.00	\$16.00
<b>Address:</b>	18217 N 1st Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MIFSUD, PATRICK	03/08/1996	\$4.00	\$14.00
<b>Address:</b>	7453 W. PARADISE DR, GLENDALE, AZ 85310		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MITTON, TAIT	03/08/1996	\$4.00	\$32.00
<b>Address:</b>	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	OSBORN, SHAWN	03/08/1996	\$10.00	\$80.00
<b>Address:</b>	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	ALVES, GARY	04/11/1996	\$4.00	\$26.00
<b>Address:</b>	1234 MAIN STREET, PHOENIX, AZ 85024		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BISCOE, ROBERT	04/11/1996	\$4.00	\$21.00
<b>Address:</b>	19605 N 36th Pl, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MARSHALL, WILLIAM	04/11/1996	\$4.00	\$16.00
<b>Address:</b>	18217 N 1st Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	ALVES, GARY	05/14/1996	\$4.00	\$26.00
<b>Address:</b>	1234 MAIN STREET, PHOENIX, AZ 85024		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BISCOE, ROBERT	05/14/1996	\$9.00	\$21.00
<b>Address:</b>	19605 N 36th Pl, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MITTON, TAIT	05/14/1996	\$4.00	\$32.00
<b>Address:</b>	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	OSBORN, SHAWN	05/14/1996	\$10.00	\$80.00
<b>Address:</b>	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Total of Individual Contributions			\$399.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$399.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BANK ONE, ARIZONA	01/24/1996	\$66.95	\$106.95
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	check printing charges			
<b>Name:</b>	BANK ONE, ARIZONA	02/22/1996	\$10.00	\$106.95
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly service charge			
<b>Name:</b>	BANK ONE, ARIZONA	03/21/1996	\$10.00	\$106.95
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly service charge			
<b>Name:</b>	BANK ONE, ARIZONA	05/01/1996	\$10.00	\$106.95
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly service charge			
<b>Name:</b>	BANK ONE, ARIZONA	05/21/1996	\$10.00	\$106.95
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly service charge			
Total of Operating Expenses			\$106.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$106.95	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	01/01/1996	\$4,350.33	\$4,350.33
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$4,350.33	
Total of Debt Transferred In or Out			\$0.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> BANK ONE, ARIZONA Original Amount of Debt: \$66.95 Original Transaction Date: 01/24/1996	01/24/1996	\$66.95
Bill Payment	01/24/1996	(\$66.95)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE, ARIZONA Original Amount of Debt: \$10.00 Original Transaction Date: 03/21/1996	03/21/1996	\$10.00
Bill Payment	03/21/1996	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE, ARIZONA Original Amount of Debt: \$10.00 Original Transaction Date: 05/01/1996	05/01/1996	\$10.00
Bill Payment	05/01/1996	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE, ARIZONA Original Amount of Debt: \$10.00 Original Transaction Date: 02/22/1996	02/22/1996	\$10.00
Bill Payment	02/22/1996	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE, ARIZONA Original Amount of Debt: \$10.00 Original Transaction Date: 05/21/1996	05/21/1996	\$10.00
Bill Payment	05/21/1996	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$106.95
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$106.95
Total of Outstanding Debt After Adjustments		\$0.00



